GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenditure – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department and Secretary's Peshi from M/s. RITI Enterprises, Hyderabad – Payment of Rs. 37,670/**-** - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 252 **Dated: 01-09-2016**

Read the following:

1. Requisitions received from the Peshi's of Secretaries.
2. Credit Bill No.141, dated 03.08.2016 of M/s RITI Enterprises, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs.37,670/- (Rupees thirty Seven thousand Six hundred and Seventy only) to M/s. RITI Enterprises, Hyderabad, towards the cost of Stationary & non-stationary items, supplied for the use of YAT & C Department and Secretary's Peshi as appended to this order.

2. The above expenditure shall be debited to "2251- Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office expenses – 132-Other Office Expenses".

3. The Assistant Secretary to Government and D.D.O., YAT & C Department is requested to arrange for credit of sanctioned amount in favour of M/s RITI Enterprises, Hyderabad, A/c No. 407700301000646, Vijaya Bank, Moti Nagar Branch, Hyderabad, IFSC: VIJB0004077.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Asst.Secy. to Govt., & D.D.O., YAT&C Dept.,
M/s. RITI Enterprises, Hyderabad.
The YAT & (OP.Claims) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.

P.T.O. for Appendix

APPENDIX to G.O Rt. No.252, YAT & C (OP) Dept., dt.01.09.2016.

Sl. No.	Particulars of Items	Quantity	Rate Rs.	Amount Rs.
Bill No. 141, dated 03.08.2016 for Rs.37,670/-				
1	Visiting Cards digital two sides	200 Pcs	650	1300
2	Letter heads of Spl.C.S to Govt.	200 Pcs	1200	2400
3	55A Cartridges	2 Pcs	14000	28000
4	Britannia Biscuits	13 Pcs	35	455
5	Nut Rasin cakes	7 Pcs	55	385
6	Bru instant strong	2 Pkts	499	998
7	Every day battery	10 Pcs	15	150
8	Every day battery	10 Pcs	16	160
9	Milk Powder	3 Pkts	550	1650
10	Tetley Tea Pouches	3 Pkts	200	600
11	Water Bottles	48 Pcs	14	672
12	Room Fresheners	5 Pcs	180	900
GRAND TOTAL (Thirty seven thousand and Six hundred and Seventy only)				37,670

L.V.SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

//ATTESTED//

SECTION OFFICER.